

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

65701 SOUTH WHITTIER SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	4,830.44	3,688.84	0.00	8,519.28	0.00	5,152.29	13,671.57
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	3,813.61	2,912.33	0.00	6,725.94	0.00	12,494.26	19,220.20
SANTA FE SPRINGS - CONSO	0.00	0.00	2,209.72	1,687.47	0.00	3,897.19	0.00	6,767.23	10,664.42
AGENCY TOTAL	\$0.00	\$0.00	\$10,853.77	\$8,288.64	\$0.00	\$19,142.41	\$0.00	\$24,413.78	\$43,556.19
ALLOCATED / DISTRIBUTED						19,142.41	0.00	24,413.78	43,556.19
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

65706 CO. SCH. SERV. FD - SOUTH WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.32	0.24	0.00	0.56	0.00	0.35	0.91
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.26	0.18	0.00	0.44	0.00	0.84	1.28
SANTA FE SPRINGS - CONSO	0.00	0.00	0.15	0.10	0.00	0.25	0.00	0.47	0.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.73	\$0.52	\$0.00	\$1.25	\$0.00	\$1.66	\$2.91
ALLOCATED / DISTRIBUTED						1.25	0.00	1.66	2.91
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

65720 SOUTH WHITTIER CHILDREN SERVICE CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	62.93	48.02	0.00	110.95	0.00	67.48	178.43
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	49.60	37.88	0.00	87.48	0.00	163.48	250.96
SANTA FE SPRINGS - CONSO	0.00	0.00	28.79	21.98	0.00	50.77	0.00	88.54	139.31
AGENCY TOTAL	\$0.00	\$0.00	\$141.32	\$107.88	\$0.00	249.20	\$0.00	\$319.50	\$568.70
ALLOCATED / DISTRIBUTED						249.20	0.00	319.50	568.70
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00